

Record of Illegal Procurements

To: Office of Audit and Certification
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Columbia, South Carolina 29201
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Is This An Amendment?

☐ NO ☐ YES

From: SCDHEC
(Governmental Body)

Period: 1/1/11 thru 3/31/11

| P.O. # | DATE | VENDOR NAME | ITEM DESCRIPTION | CODE SEC. 11-35-XXXX | REGULATION 19-445.XXXX | DOLLAR AMOUNT |
|------------|-----------|-------------------------------|---|----------------------|------------------------|---------------|
| 4600076761 | 1/13/2011 | GEN-PROBE SALES & SERVICE INC | ORDERED AN ITEM NOT ON THE EXISTING CONTRACT AND WITHOUT AN ESTABLISHED PURCHASING DOCUMENT | | 19-445.2015 | \$80.00 |
| 4600077142 | 1/13/2011 | CAMBROOKE FOODS LLC | CONTINUED TO PLACE ORDERS AFTER THE PURCHASE ORDER HAD EXPIRED | | 19-445.2015 | \$830.20 |
| 4600084094 | 2/28/2011 | OCE IMAGISTICS INC | FAILED TO PREPARE THE PROPER DOCUMENTATION TO ESTABLISH A NEW PO FOR A REPLACEMENT COPIER BEFORE THE END OF THE EXPIRATION DATE | | 19-445.2015 | \$2,373.89 |
| 4600084383 | 2/28/2011 | XEROX CORPORATION | FAILED TO PREPARE THE PROPER DOCUMENTATION TO ESTABLISH A NEW PO FOR A REPLACEMENT COPIER BEFORE THE END OF THE EXPIRATION DATE | | 19-445.2015 | \$1,134.36 |
| 4600088536 | 3/29/2011 | SUN PRINTING | PRINTING SERVICES WERE OBTAINED WITHOUT ISSUING A PURCHASE ORDER | | 19-445.2015 | \$1,198.40 |
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